

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50064427	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,720,366	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,790,571	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$895,286	
K.	January and February Obligation	\$215,446	
L.	March and April Obligation	\$215,445	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$430,891	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$464,395	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$464,395	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42262316	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,396,895	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,453,900	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$726,950	
K.	January and February Obligation	\$223,895	
L.	March and April Obligation	\$214,566	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$438,461	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$288,489	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$288,489	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42262589	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,256,737	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,308,022	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$654,011	
K.	January and February Obligation	\$207,056	
L.	March and April Obligation	\$193,555	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$400,611	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$253,400	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$253,400	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38239877	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$948,723	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$987,439	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$493,720	
K.	January and February Obligation	\$129,534	
L.	March and April Obligation	\$119,998	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$249,532	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$244,188	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$244,188	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	74302167	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,301,456	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,354,566	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$677,283	
K.	January and February Obligation	\$226,429	
L.	March and April Obligation	\$217,986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$444,415	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$232,868	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$232,868	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50283431	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,847,644	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,923,043	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$961,522	
K.	January and February Obligation	\$292,956	
L.	March and April Obligation	\$301,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$594,633	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$366,889	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$366,889	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102353687	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,393,294	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,450,152	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$725,076	
K.	January and February Obligation	\$186,610	
L.	March and April Obligation	\$182,532	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$369,142	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$355,934	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$355,934	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kansas City, KS Housing Authority	
B.	Project Number / PPN	KS00100005822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49681554	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,909	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$175,802	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,901	
K.	January and February Obligation	\$25,808	
L.	March and April Obligation	\$91,201	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$117,009	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-29,108	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-29,108	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49681554	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,041,422	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,083,920	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$541,960	
K.	January and February Obligation	\$157,351	
L.	March and April Obligation	\$137,414	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$294,765	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$247,195	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$247,195	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625451406	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$443,237	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$461,325	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,663	
K.	January and February Obligation	\$73,215	
L.	March and April Obligation	\$69,664	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$142,879	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,784	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,784	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	623544335	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$595,407	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$619,704	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,852	
K.	January and February Obligation	\$82,722	
L.	March and April Obligation	\$80,071	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,793	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$147,059	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$147,059	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956689269	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,106	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$222,843	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,422	
K.	January and February Obligation	\$31,021	
L.	March and April Obligation	\$29,830	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,851	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,571	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,571	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102149908	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,903	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$322,550	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,275	
K.	January and February Obligation	\$51,990	
L.	March and April Obligation	\$48,715	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,705	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,570	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,570	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	166028266	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,518	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$53,620	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,810	
K.	January and February Obligation	\$7,748	
L.	March and April Obligation	\$6,890	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,638	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,172	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,172	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Topeka Housing Authority	
B.	Project Number / PPN	KS00200000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	161058318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$235,350	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$244,954	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,477	
K.	January and February Obligation	\$36,871	
L.	March and April Obligation	\$32,888	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,759	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,718	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,718	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bird City Housing Authority	
B.	Project Number / PPN	KS00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	960705739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$57,520	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$59,867	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,934	
K.	January and February Obligation	\$8,628	
L.	March and April Obligation	\$8,642	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,270	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,664	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,664	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	130232267	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,021,879	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,063,580	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$531,790	
K.	January and February Obligation	\$168,733	
L.	March and April Obligation	\$164,949	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$333,682	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$198,108	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$198,108	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wichita Housing Authority	
B.	Project Number / PPN	KS00400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$675,169	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$702,721	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$351,361	
K.	January and February Obligation	\$108,651	
L.	March and April Obligation	\$104,291	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$212,942	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$138,419	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138,419	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Colby	
B.	Project Number / PPN	KS00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$128,148	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$133,377	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,689	
K.	January and February Obligation	\$27,478	
L.	March and April Obligation	\$27,916	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,394	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,295	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,295	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$431,812	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$449,433	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,717	
K.	January and February Obligation	\$77,715	
L.	March and April Obligation	\$84,121	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$161,836	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,881	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,881	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dodge City Housing Authority	
B.	Project Number / PPN	KS00600002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,859	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$336,034	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,017	
K.	January and February Obligation	\$47,102	
L.	March and April Obligation	\$39,731	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,833	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$81,184	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$81,184	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	KS00700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	73024119	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,505	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$82,749	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,375	
K.	January and February Obligation	\$13,876	
L.	March and April Obligation	\$13,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,682	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,693	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,693	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Holton Housing Authority	
B.	Project Number / PPN	KS00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$86,034	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$89,545	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,773	
K.	January and February Obligation	\$18,603	
L.	March and April Obligation	\$21,106	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,709	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,064	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,064	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seneca Housing Authority	
B.	Project Number / PPN	KS01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$116,293	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$121,039	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,520	
K.	January and February Obligation	\$18,590	
L.	March and April Obligation	\$18,639	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,229	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,291	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,291	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Horton Housing Authority	
B.	Project Number / PPN	KS01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,065	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$128,087	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,044	
K.	January and February Obligation	\$24,981	
L.	March and April Obligation	\$25,480	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,461	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,583	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,583	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oberlin Housing Authority	
B.	Project Number / PPN	KS01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$79,109	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$82,337	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,169	
K.	January and February Obligation	\$15,878	
L.	March and April Obligation	\$16,490	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,368	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,801	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,801	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanover Housing Authority	
B.	Project Number / PPN	KS01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,193	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,874	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,437	
K.	January and February Obligation	\$7,388	
L.	March and April Obligation	\$7,256	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,644	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,793	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,793	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linn Housing Authority	
B.	Project Number / PPN	KS01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,126	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$45,927	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,964	
K.	January and February Obligation	\$7,675	
L.	March and April Obligation	\$7,676	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,351	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,613	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,613	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Newton Housing Authority	
B.	Project Number / PPN	KS01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6635978	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$136,754	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$142,335	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,168	
K.	January and February Obligation	\$21,603	
L.	March and April Obligation	\$21,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,022	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,146	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,146	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Hutchinson Housing Authority	
B.	Project Number / PPN	KS01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102943201	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$370,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$385,129	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,565	
K.	January and February Obligation	\$60,133	
L.	March and April Obligation	\$60,391	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$120,524	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,041	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,041	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atchison Housing Authority	
B.	Project Number / PPN	KS01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$481,089	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$500,721	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,361	
K.	January and February Obligation	\$90,345	
L.	March and April Obligation	\$90,345	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$180,690	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,671	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,671	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Anthony Housing Authority	
B.	Project Number / PPN	KS01800004622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$95,849	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$99,760	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,880	
K.	January and February Obligation	\$19,026	
L.	March and April Obligation	\$19,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,036	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,844	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,844	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beloit Housing Authority	
B.	Project Number / PPN	KS01900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$52,751	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$54,904	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,452	
K.	January and February Obligation	\$13,377	
L.	March and April Obligation	\$13,997	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,374	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$78	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Osborne Housing Authority	
B.	Project Number / PPN	KS02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43063460	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$104,782	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$109,058	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,529	
K.	January and February Obligation	\$17,957	
L.	March and April Obligation	\$18,210	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,167	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,362	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,362	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Oakley Housing Authority	
B.	Project Number / PPN	KS02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	802223834	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,598	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$140,091	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,046	
K.	January and February Obligation	\$20,411	
L.	March and April Obligation	\$20,281	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,692	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,354	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,354	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atwood Housing Authority	
B.	Project Number / PPN	KS02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	174156661	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,015	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$47,893	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,947	
K.	January and February Obligation	\$7,871	
L.	March and April Obligation	\$7,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,692	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,255	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,255	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kinsley Housing Authority	
B.	Project Number / PPN	KS02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	174156661	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,416	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$56,637	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,319	
K.	January and February Obligation	\$15,574	
L.	March and April Obligation	\$13,819	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,393	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-1,074	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-1,074	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lyons Housing Authority	
B.	Project Number / PPN	KS02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	150434090	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,031	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$145,745	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,873	
K.	January and February Obligation	\$16,317	
L.	March and April Obligation	\$16,323	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,640	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,233	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,233	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luray Housing Authority	
B.	Project Number / PPN	KS02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	849606090	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,988	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$48,905	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,453	
K.	January and February Obligation	\$7,820	
L.	March and April Obligation	\$7,820	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,640	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,813	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,813	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Russell Housing Authority	
B.	Project Number / PPN	KS02700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	24095408	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,093	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$185,361	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,681	
K.	January and February Obligation	\$30,822	
L.	March and April Obligation	\$30,825	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,647	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,034	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,034	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Housing Authority	
B.	Project Number / PPN	KS02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44213908	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$111,468	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$116,017	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,009	
K.	January and February Obligation	\$14,368	
L.	March and April Obligation	\$13,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,179	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,830	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,830	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Augusta Housing Authority	
B.	Project Number / PPN	KS02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	941839854	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$156,126	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$162,497	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,249	
K.	January and February Obligation	\$23,734	
L.	March and April Obligation	\$22,579	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,313	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,936	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,936	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Blue Rapids Housing Authority	
B.	Project Number / PPN	KS03000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	802013243	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,943	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,002	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,501	
K.	January and February Obligation	\$4,802	
L.	March and April Obligation	\$4,833	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,635	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,866	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,866	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marion Housing Authority	
B.	Project Number / PPN	KS03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	962046611	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$43,340	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$45,109	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,555	
K.	January and February Obligation	\$7,728	
L.	March and April Obligation	\$7,777	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,505	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,050	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,050	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Minneapolis Housing Authority	
B.	Project Number / PPN	KS03300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	28515380	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$103,189	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$107,400	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,700	
K.	January and February Obligation	\$24,224	
L.	March and April Obligation	\$23,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$47,809	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,891	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,891	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Norton Housing Authority	
B.	Project Number / PPN	KS03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199438805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$54,699	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$56,931	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,466	
K.	January and February Obligation	\$10,827	
L.	March and April Obligation	\$10,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,679	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,787	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,787	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	KS03600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	36012870	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,156	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$90,713	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,357	
K.	January and February Obligation	\$14,180	
L.	March and April Obligation	\$14,389	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,569	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,788	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,788	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wellington Housing Authority	
B.	Project Number / PPN	KS03700040022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	617286752	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$119,164	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$124,027	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,014	
K.	January and February Obligation	\$25,070	
L.	March and April Obligation	\$26,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,133	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,881	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,881	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salina Housing Authority	
B.	Project Number / PPN	KS03800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	169808839	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$493,965	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$514,123	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,062	
K.	January and February Obligation	\$76,624	
L.	March and April Obligation	\$75,936	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$152,560	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$104,502	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$104,502	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paola Housing Authority	
B.	Project Number / PPN	KS03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44116973	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,315	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$166,857	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,429	
K.	January and February Obligation	\$33,398	
L.	March and April Obligation	\$33,830	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$67,228	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,201	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,201	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Scott Housing Authority	
B.	Project Number / PPN	KS04000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	831086165	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$420,527	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$437,688	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,844	
K.	January and February Obligation	\$78,438	
L.	March and April Obligation	\$78,795	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,233	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,611	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,611	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wamego Housing Authority	
B.	Project Number / PPN	KS04200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	964250807	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$39,572	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$41,187	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,594	
K.	January and February Obligation	\$9,391	
L.	March and April Obligation	\$9,392	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,783	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,811	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,811	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Olathe Housing Authority	
B.	Project Number / PPN	KS04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	874308091	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,304	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$290,702	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,351	
K.	January and February Obligation	\$44,754	
L.	March and April Obligation	\$43,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,404	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,947	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,947	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Parsons Housing Authority	
B.	Project Number / PPN	KS04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43548692	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$298,034	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$310,196	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,098	
K.	January and February Obligation	\$46,537	
L.	March and April Obligation	\$47,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$94,443	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$60,655	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,655	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Galena Housing Authority	
B.	Project Number / PPN	KS04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	62925995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,206	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$113,662	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,831	
K.	January and February Obligation	\$18,169	
L.	March and April Obligation	\$18,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,194	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,637	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,637	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jetmore Housing Authority	
B.	Project Number / PPN	KS04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	111287066	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$28,974	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$30,156	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,078	
K.	January and February Obligation	\$4,233	
L.	March and April Obligation	\$4,090	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,323	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,755	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,755	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iola Housing Authority	
B.	Project Number / PPN	KS04900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830207762	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$409,047	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$425,739	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,870	
K.	January and February Obligation	\$72,720	
L.	March and April Obligation	\$71,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$143,796	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,074	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,074	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Agra Housing Authority	
B.	Project Number / PPN	KS05000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	790813307	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,139	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$26,165	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,083	
K.	January and February Obligation	\$7,045	
L.	March and April Obligation	\$7,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,425	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-1,342	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-1,342	Overfunded Overfunded



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gaylord Housing Authority	
B.	Project Number / PPN	KS05100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	25935628	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,031	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,705	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,353	
K.	January and February Obligation	\$6,247	
L.	March and April Obligation	\$6,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,498	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,855	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,855	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pleasanton Housing Authority	
B.	Project Number / PPN	KS05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959569161	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,058	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$77,080	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,540	
K.	January and February Obligation	\$13,419	
L.	March and April Obligation	\$13,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,122	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,418	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,418	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	796333797	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$699,468	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$728,012	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,006	
K.	January and February Obligation	\$110,389	
L.	March and April Obligation	\$102,668	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$213,057	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$150,949	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,949	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lawrence/Douglas County Housing Authority	
B.	Project Number / PPN	KS05300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	104630970	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,756	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$372,355	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,178	
K.	January and February Obligation	\$53,341	
L.	March and April Obligation	\$53,683	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,024	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$79,154	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,154	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sabetha Housing Authority	
B.	Project Number / PPN	KS05400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	931276935	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,704	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,365	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,183	
K.	January and February Obligation	\$8,436	
L.	March and April Obligation	\$8,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,371	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,812	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,812	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Goodland	
B.	Project Number / PPN	KS05500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	944933019	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$220,689	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$229,695	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,848	
K.	January and February Obligation	\$39,560	
L.	March and April Obligation	\$39,613	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$79,173	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,675	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,675	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Valley Falls Housing Authority	
B.	Project Number / PPN	KS05600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51098820	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,831	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,497	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,249	
K.	January and February Obligation	\$8,245	
L.	March and April Obligation	\$8,346	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,591	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,658	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,658	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Medicine Lodge	
B.	Project Number / PPN	KS05700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	147462618	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$83,222	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$86,618	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,309	
K.	January and February Obligation	\$14,072	
L.	March and April Obligation	\$13,916	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$27,988	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,321	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,321	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ulysses Housing Authority	
B.	Project Number / PPN	KS05800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138128736	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,437	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$85,801	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,901	
K.	January and February Obligation	\$14,282	
L.	March and April Obligation	\$14,078	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,360	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,541	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,541	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Moundridge Housing Authority	
B.	Project Number / PPN	KS05900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	806862637	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$85,485	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$88,973	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,487	
K.	January and February Obligation	\$17,917	
L.	March and April Obligation	\$18,009	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,926	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,561	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,561	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterville Housing Authority	
B.	Project Number / PPN	KS06000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42262902	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$32,398	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$33,720	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,860	
K.	January and February Obligation	\$4,522	
L.	March and April Obligation	\$4,665	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,187	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,673	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,673	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Humboldt Housing Authority	
B.	Project Number / PPN	KS06100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	799834903	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$145,953	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$151,909	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,955	
K.	January and February Obligation	\$27,156	
L.	March and April Obligation	\$27,641	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$54,797	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,158	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,158	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chanute Housing Authority	
B.	Project Number / PPN	KS06200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137203738	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,440	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$335,598	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,799	
K.	January and February Obligation	\$55,925	
L.	March and April Obligation	\$55,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,060	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,739	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,739	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	136934143	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$656,439	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$683,227	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,614	
K.	January and February Obligation	\$100,006	
L.	March and April Obligation	\$100,557	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$200,563	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$141,051	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,051	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manhattan Housing Authority	
B.	Project Number / PPN	KS06300001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	7639230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,087	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$140,600	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,300	
K.	January and February Obligation	\$20,178	
L.	March and April Obligation	\$16,651	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,829	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,471	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,471	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lindsborg Housing Authority	
B.	Project Number / PPN	KS06500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	19883594	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,972	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$95,725	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,863	
K.	January and February Obligation	\$20,421	
L.	March and April Obligation	\$20,917	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,338	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,525	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,525	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sedgwick Housing Authority	
B.	Project Number / PPN	KS06600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605618891	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,045	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$55,210	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,605	
K.	January and February Obligation	\$7,697	
L.	March and April Obligation	\$7,645	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,342	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,263	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,263	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Leavenworth Housing Authority	
B.	Project Number / PPN	KS06800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	969918028	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$257,349	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$267,851	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,926	
K.	January and February Obligation	\$41,581	
L.	March and April Obligation	\$41,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$82,880	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,046	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,046	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neodesha Housing Authority	
B.	Project Number / PPN	KS06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	835739285	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$113,332	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$117,957	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,979	
K.	January and February Obligation	\$20,923	
L.	March and April Obligation	\$20,450	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,373	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,606	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,606	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Strong City Housing Authority	
B.	Project Number / PPN	KS07000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	960924074	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,098	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$52,142	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,071	
K.	January and February Obligation	\$7,144	
L.	March and April Obligation	\$7,042	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,186	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,885	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,885	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garden City Housing Authority	
B.	Project Number / PPN	KS07100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837496447	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,405	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$146,135	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,068	
K.	January and February Obligation	\$26,372	
L.	March and April Obligation	\$22,631	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,003	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,065	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,065	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Liberal Housing Authority	
B.	Project Number / PPN	KS07200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	837496447	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$166,146	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$172,926	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,463	
K.	January and February Obligation	\$31,210	
L.	March and April Obligation	\$31,000	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$62,210	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,253	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,253	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	KS07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53893566	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$301,645	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$313,955	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,978	
K.	January and February Obligation	\$56,704	
L.	March and April Obligation	\$57,062	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,766	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,212	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,212	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. Francis Housing Authority	
B.	Project Number / PPN	KS07600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199419292	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,943	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$46,777	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,389	
K.	January and February Obligation	\$9,652	
L.	March and April Obligation	\$9,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,261	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,128	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,128	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Girard Housing Authority	
B.	Project Number / PPN	KS07700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	17813767	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$47,942	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$49,898	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,949	
K.	January and February Obligation	\$9,168	
L.	March and April Obligation	\$9,332	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,500	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,449	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,449	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burrton Housing Authority	
B.	Project Number / PPN	KS07800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836173344	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,679	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$26,727	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,364	
K.	January and February Obligation	\$5,622	
L.	March and April Obligation	\$5,407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,029	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,335	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,335	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Howard Housing Authority	
B.	Project Number / PPN	KS07900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	13028134	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,328	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$145,014	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,507	
K.	January and February Obligation	\$20,993	
L.	March and April Obligation	\$20,980	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,973	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,534	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,534	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hoxie	
B.	Project Number / PPN	KS08000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	129725904	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,129	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$55,297	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,649	
K.	January and February Obligation	\$10,556	
L.	March and April Obligation	\$11,038	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,594	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,055	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,055	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nicodemus Housing Authority	
B.	Project Number / PPN	KS08100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	959685058	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$575	
L.	March and April Obligation	\$479	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)	\$-1,054	
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero eligibility, funds to be de- obligated Zero eligibility, funds to be de-obligated

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hill City Housing Authority	
B.	Project Number / PPN	KS08200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	120002444	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,917	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$35,301	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,651	
K.	January and February Obligation	\$8,150	
L.	March and April Obligation	\$8,344	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,494	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,157	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,157	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenleaf Housing Authority	
B.	Project Number / PPN	KS08300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603918467	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,251	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,322	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,661	
K.	January and February Obligation	\$5,104	
L.	March and April Obligation	\$5,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,106	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,555	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,555	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Downs Housing Authority	
B.	Project Number / PPN	KS08600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21203047	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,480	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$72,315	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,158	
K.	January and February Obligation	\$11,085	
L.	March and April Obligation	\$10,918	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,003	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,155	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,155	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hays Housing Authority	
B.	Project Number / PPN	KS09100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21203047	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,746	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$55,939	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,970	
K.	January and February Obligation	\$10,551	
L.	March and April Obligation	\$10,587	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,138	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,832	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,832	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	KS09400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	796333763	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,996	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$50,995	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,498	
K.	January and February Obligation	\$8,200	
L.	March and April Obligation	\$7,864	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,064	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,434	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,434	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belleville Housing Authority	
B.	Project Number / PPN	KS09500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	945081987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$39,415	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$41,023	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,512	
K.	January and February Obligation	\$6,192	
L.	March and April Obligation	\$5,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,127	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,385	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,385	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsboro Housing Authority	
B.	Project Number / PPN	KS09600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	108068164	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$53,227	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$55,399	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,700	
K.	January and February Obligation	\$8,314	
L.	March and April Obligation	\$8,325	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,639	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,061	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,061	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Junction City Housing Authority	
B.	Project Number / PPN	KS10500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	792492068	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$255,696	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$266,130	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,065	
K.	January and February Obligation	\$45,093	
L.	March and April Obligation	\$45,387	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$90,480	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,585	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,585	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Halstead Housing Authority	
B.	Project Number / PPN	KS11200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	149707291	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,280	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$127,270	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,635	
K.	January and February Obligation	\$17,199	
L.	March and April Obligation	\$16,494	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$33,693	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,942	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,942	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cawker City Housing Authority	
B.	Project Number / PPN	KS11300012522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	805377090	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,433	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$69,144	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,572	
K.	January and February Obligation	\$8,808	
L.	March and April Obligation	\$8,416	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,224	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,348	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,348	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Housing Authority	
B.	Project Number / PPN	KS12100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782544639	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,236	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,919	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,460	
K.	January and February Obligation	\$3,608	
L.	March and April Obligation	\$3,826	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,434	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,026	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,026	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Frontenac Housing Authority	
B.	Project Number / PPN	KS13110000022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199431958	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,021	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$42,695	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,348	
K.	January and February Obligation	\$8,151	
L.	March and April Obligation	\$8,413	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$16,564	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,784	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,784	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winfield Housing Authority	
B.	Project Number / PPN	KS13200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137885914	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,497	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$64,007	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,004	
K.	January and February Obligation	\$14,565	
L.	March and April Obligation	\$15,281	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,846	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,158	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,158	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mankato Housing Authority	
B.	Project Number / PPN	KS14100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	131133147	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$39,970	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$41,601	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,801	
K.	January and February Obligation	\$7,486	
L.	March and April Obligation	\$7,384	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,870	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,931	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,931	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stafford Housing Authority	
B.	Project Number / PPN	KS14200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44480650	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$55,953	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$58,236	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,118	
K.	January and February Obligation	\$10,938	
L.	March and April Obligation	\$11,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,985	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,133	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,133	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	KS14300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	617093034	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,655	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$80,824	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,412	
K.	January and February Obligation	\$13,298	
L.	March and April Obligation	\$13,377	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,675	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,737	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,737	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chapman Housing Authority	
B.	Project Number / PPN	KS14700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143683733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,786	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$40,369	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,185	
K.	January and February Obligation	\$7,107	
L.	March and April Obligation	\$6,971	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$14,078	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,107	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,107	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Solomon Housing Authority	
B.	Project Number / PPN	KS15200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138325423	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$34,467	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$35,874	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,937	
K.	January and February Obligation	\$5,792	
L.	March and April Obligation	\$5,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,688	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$6,249	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$6,249	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cherryvale Housing Authority	
B.	Project Number / PPN	KS15500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	799828603	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,873	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$50,867	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,434	
K.	January and February Obligation	\$8,603	
L.	March and April Obligation	\$8,833	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,436	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,998	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,998	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Victoria Housing Authority	
B.	Project Number / PPN	KS15800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	839627049	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$27,871	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$29,008	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,504	
K.	January and February Obligation	\$4,674	
L.	March and April Obligation	\$4,608	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$9,282	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,222	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,222	